AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
P00001	2007JUN15	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1103A
U.S. ARMY TACOM LCMC		DCMA ATLAN	"A			
AMSTA-AQ-ABGA		2300 LAKE PA	ARK DRIVE	E		
ROSALIE WILLIAMSON (586)574-8089		SUITE 300				
WARREN, MICHIGAN 48397-5000		SMYRNA GA	30080			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: 00	WTT		SCD C	PAS NONE	ADP I	<b>РТ</b> нооззя
EMAIL: ROSALIE.A.WILLIAMSON@US.ARMY  8. Name And Address Of Contractor (No., Stre					nt Of Solicitation	
	ct, city, county, state and	i zip couc)		JA. Amendme	nt Of Solicitation	1110.
GLOBAL TECHNOLOGY CONNECTION, INC.						
DBA: GLOBAL TECHNOLOGY EXPERTS				9B. Dated (See	Item 11)	_
2839 PACES FERRY ROAD SUITE 1160						
ATLANTA, GA 30339-3774			Х	10A. Modifica	tion Of Contract	/Order No.
1112121111, 611 30303 3771				W56HZV-07-C-	0055	
TYPE BUSINESS: Other Small Business	Performing in U.S.		-			
			-	10B. Dated (Se	ee Item 13)	
Code <sup>1B4V1</sup> Facility Code				2006NOV20		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicit	ation or as ame	ended by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (	b) By ackr	nowledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes reieren	e to the so	oncitation and t	nis amendment,	and is received prior to the
	mired)					
12. Accounting And Appropriation Data (If red ACRN: AB NET INCREASE: \$49,976.14	(un cu)					
13. THIS KIND MOD CODE: 6	ITEM ONLY APPLIES T				DERS	
	It Modifies The Contra	act/Order No. As Des	cribed in		G ATE AT	T T. 144 N. 1 T
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ci	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (sı	ich as changes	in paving office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T			<b>g</b> (			
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	nd authority) Exercise	Option				
F IMPORTANT: Contractor X is not		. 41. 1	.4			1 OPP*
E. IVII OKTANT. Contractor is not,	<u> </u>	this document and i			copies to the Issu	
14. Description Of Amendment/Modification (	organized by UCF section	neadings, including	oncitation	1/contract subje	ect matter where	reasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.		1 441 44				
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type of	r print)
		DEREK MCA DEREK.MCA		ARMY.MIL (586	5)574-8093	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	- 5 Signed					
	_	Ву		/SIGNED/		2007JUN15
(Signature of person authorized to sign)		1	gnature o	f Contracting (		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0055

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: GLOBAL TECHNOLOGY CONNECTION, INC.

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF THIS MODIFICATION: Exercise of Option

PRIOR CONTRACT AMOUNT: \$ 69,998.33

AMOUNT THIS ACTION: \$ 49,976.14

CURRENT CONTRACT AMOUNT: \$119,974.47

1. This is a unilateral modification.

- 2. The purpose of this modification is to exercise the option set forth in Special Provision "Option CLIN".
- 3. The contract is modified as follows:
  - a. Section B The Schedule is revised to establish CLIN 0004 to reflect the funding applicable to the option exercise.
  - b. Section G is revised to incorporate the applicable Accounting and Appropriation Data.
- 4. As a result of this modification P00001, the total contract amount is increased by \$49,976.14 from \$69,998.33 to \$119,974.47. As set forth in paragraph F.3 of the contract, the period of performance for the option effort is four (4) months from the date of option exercise.
- 5. All other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0055

MOD/AMD P00001

**Page** 3 **of** 5

Name of Offeror or Contractor: GLOBAL TECHNOLOGY CONNECTION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option				
	Firm Fixed Price: \$49,976.14				
	(End of narrative A001)				
0004AA	SERVICES LINE ITEM				\$\$24,988.07
	NOUN: PH I OPTION GLOBAL TECHNOLOGY PRON: R372C273R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 SEE SECTION F				
	\$ 24,988.07				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0055

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: GLOBAL TECHNOLOGY CONNECTION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	SERVICES LINE ITEM				\$24,988.07
	NOUN: PH I OPTION GLOBAL TECHNOLOGY PRON: R372C273R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 SEE SECTION F				
	\$ 24,988.07				

CONTINUATION CHEET			D/D	Reference No. of Document Being Continued					Page 5 of 5	
CONTINUATION SHEET				PIIN/SIIN W56HZV-07-C-0055			5 <b>MOD</b> /.	MOD/AMD P00001		
Name of Offeror or Contractor: GLOBAL TECHNOLOGY CONNECTION, INC.										
SECTION	G - CONTRACT ADMINIS	TRATION	DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE			CUMULATIVE
ITEM_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT	_		AMOUNT
0004AA	R372C273R3	AB	2	\$	0.00	\$	24,988.07		\$	24,988.07
	665502M4000		72C273							
0004AB	R372C273R3	AB	2	\$	0.00	\$	24,988.07		\$	24,988.07
	665502M4000		72C273							
					NET CHANGE	\$	49,976.14			
SERVICE	NET CHANGE						ACCOUI	TING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICATIO	<u>N</u>		STATIO	ONN		AMOUNT
Army	AB	21	72040000076	N6N7EP66	5502255Y S2011	3	W56HZ	7	\$_	49,976.14
							NE	CHANGE	\$	49,976.14
			PRIOR AMOUNT				DECREASE		ULATI	
			OF AWARD	_		JOMA			LIG A	
NET CHA	NGE FOR AWARD: \$		69,998.33		\$	49,9	76.14	\$	119,	974.47

ACRN EDI ACCOUNTING CLASSIFICATION

AB 21 070820400000 S20113 76N6N7E665502M4000255Y 72C273S20113 W56HZV